

# Exhibit “B”

Case No.5:11-cv-1122

Printed: 08/29/2011 11:27:22 AM By: CHULO - (HECTOR DAVILA)

Texas Auto Liquidators

Contract: p2250

Customer: PROUTY, TIMOTHY DAVID

StockNo: 554017A

Vehicle Info: 2002 BLUE DODGE DAKOTA

VIN: 1B7HL48N02S554017

Mileage: 61872

Type Of Sale:	Receivabk
Date Sold:	8/29/2011
Sales Price:	\$18,150.00
Accessories	\$0.00
Trd In Amt 1:	\$0.00
Trd Payoff 1:	\$0.00
Trd In Amt 2:	\$0.00
Trd Payoff 2:	\$0.00
Warranty:	\$0.00
<b>Fees</b>	
License	\$0.00
Inspection	\$0.00
<UserDef>	\$0.00
<UserDef>	\$0.00
<UserDef>	\$0.00
Cleric Fee:	\$0.00
Title Fee:	\$0.00
Sales Tax:	\$0.00
VIT Fee:	\$0.00
Gross Sale:	\$18,150.00
Cash Down:	\$1,500.00
Pickups:	\$3,000.00
Loan Amt:	\$13,650.00

Amort Method PreComp Simple				
ANNUAL PERCENTAGE RATE	FINANCE CHARGE	AMOUNT FINANCED	TOTAL OF PAYMENTS	TOTAL SALE PRICE
The cost of your credit as a yearly rate	The dollar amount the credit will cost you	The amount of credit provided to you or on your behalf	The amount you will have paid after you have made all payments as scheduled	The total cost of your purchase on credit, including your down payment of:
0.0000 %	\$0.00	\$13,650.00	\$13,650.00	\$4,500.00
				\$18,150.00

Pmt Frequency: Bi Weekly  
Number Of Payments: 65  
Days Until 1st Payment: 12  
First Payment Due: 09/10/2011

First 64 @ \$210.00 09/10/2011  
Last 1 @ \$210.00 02/22/2014

Credit Life Ins	\$0.00	Doc Stamps:	\$0.00
A&H Ins:	\$0.00	Amount Financed	\$13,650.00
Gap/Sgl Ins:	\$0.00	Finance Charge	\$0.00
		Total of Payments	\$13,650.00

## Pickup Detail

Pickup	Date	Amount
1	09/03/2011	\$390.00
2	09/17/2011	\$390.00
3	10/01/2011	\$290.00
4	10/15/2011	\$290.00
5	10/29/2011	\$290.00
6	11/12/2011	\$290.00
7	11/26/2011	\$290.00
8	12/10/2011	\$290.00
9	12/24/2011	\$290.00
10	01/07/2012	\$190.00

Buyer Signature: \_\_\_\_\_

Date: 8-29-2011

CoBuyer Signature: \_\_\_\_\_

Date: \_\_\_\_\_